From:
To: Lili Amini <lamini@trumpnational.com>
Cc: So Kim; Katie Lozano
Subject: Ocean Trails Reserve Maintenance Matrix Update 7-24-19
Attachments: Ocean Trail Matrix.xls

Hi Lili. I hope you are well. I have attached the latest update to the matrix and it is the whole matrix file, but the update is only

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenan

EAST PORTAL TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
3	6/4/2019	REMOVE -- **Black irrigation line exposed in trail** along where trail cuts down toward Gnatcatcher Tr.	6/17/2019
2	6/4/2019	SPUR TRAIL -- **Unauthorized path begins downhill** where trail cuts down toward Gnatcatcher Tr.	6/17/2019
1	6/4/2019	GRAFFITI -- **On back of Preserve Rules sign** where trail cuts down toward Gnatcatcher Tr.	6/17/2019

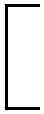
ıce Requests

Action Requested	Date Maintenance Done
Resolve for safety and function.	
Close spur trail.	
Clean graffiti.	

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

LA ROTONDA DRIVE PARKING LOT -- LAKE VIE

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
9	7/11/2019	FACILITY -- **Restroom hand dryer reported broken** at parking lot	7/24/2019
8	7/11/2019	SIGNAGE -- ***Sensitive Habitat*** **sign is bent** at junction of Lake View Trail and Catalina Trail	7/24/2019
7	7/11/2019	SIGNAGE -- ***No Dogs on Beach*** **sign is bent** at junction of Lake View Trail and Catalina Trail	7/24/2019
7	7/11/2019	SIGNAGE -- ***Warning*** **sign is bent** at junction of Lake View Trail and Catalina Trail	7/24/2019
6	7/11/2019	FENCING -- **1 wooden bollard is missing down** at the Lake View Trail junction with Catalina Trail	7/24/2019
5	7/11/2019	SIGNAGE -- **trail marker decals are faded** at junction of Lake View Trail and Catalina Trail	7/24/2019
4	7/11/2019	SIGNAGE -- **1 *Habitat* sign is faded** along Lake View Trail	7/24/2019
3	7/11/2019	SIGNAGE -- **1 *Keep Park a Nice* Place sign is faded and downed** along Lake View Trail	7/24/2019
2	7/11/2019	FENCING -- **at least 6 wooden fence posts are down or leaning** along Lake View Trail	7/24/2019
1	7/11/2019	TRASH -- **litter is scattered around** parking lot.	7/24/2019



ce Requests

EW TRAIL

Action Requested	Date Maintenance Done
Repair hand dryer.	
Restore or replace sign.	
Restore or replace sign.	
Restore or replace sign.	
Restore bollard in line with other bollards there.	
Restore decals.	
Restore sign.	
Restore sign and post.	
Restore fence posts.	
Remove litter.	

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WEST PORTAL TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
7	6/4/2019	SIGNAGE -- **trail marker decals inaccurate** about 200 yards north from trailhead (northwest end of trail) near the houses. Should read *West Portal Tr* ., not *W. Bluff Tr* . and bike decal should be removed.	6/17/2019
6	6/4/2019	SPUR TRAIL -- **unauthorized path exists between cyclone & bluff fences** at trailhead (northwest end of trail).	6/17/2019
5	6/4/2019	AMMENITIES -- **trash can needed** at trailhead (northwest end of trail).	6/17/2019
4	6/4/2019	TRAIL BED -- **shallow erosion gully 20 yards long** at trailhead (northwest end of trail).	6/17/2019
3	6/4/2019	FENCING -- **cyclone fence bent, no top rail, old, unsightly** at trailhead (northwest end of trail).	6/17/2019
2	6/4/2019	VEGETATION -- **cut vegetation piled into habitat** about 30 yards from trailhead (northwest end of trail).	6/17/2019
1	6/4/2019	SIGNAGE -- **faded sign in habitat** at trailhead (northwest end of trail).	6/17/2019

ce Requests

Action Requested	Date Maintenance Done
Restore proper trail marker decals & include directional arrow.	
Close spur trail.	
Install trash with lid & maintain service.	
Resolve trail condition.	
Fix or replace fence.	
Remove or disperse piles.	
Restore signage.	

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WEST BLUFF TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
8	6/4/2019	SIGNAGE -- **missing trail marker** at junction of West Bluff & West Portal Trails	6/17/2019
7	6/4/2019	SIGNAGE -- **faded sign in habitat** near the end of trail at junction with West Portal Trail.	6/17/2019
6	6/4/2019	TRAIL BORDER -- **portion of stone wall collapsed** onto trail bed about halfway along trail.	6/17/2019
5	6/4/2019	TRAIL BED -- **black plastic matting exposed** in several areas.	6/17/2019
4	6/4/2019	SUPPLIES -- **mutt mitt dispenser empty** at trailhead.	6/17/2019
3	6/4/2019	SIGNAGE -- **faded decals on the carsonite trail marker** at trailhead.	6/17/2019
2	6/4/2019	VEGETATION -- **overgrown vegetation blocks view** of Preserve Rules sign at trailhead.	6/17/2019
1	6/4/2019	SIGNAGE -- **decals on trail marker confusing** at west exit of clubhouse western parking lot, leading people on path towards Founder's Park. Should read *West Bluff Tr* . rather than *West Portal Tr* . and bike decal gives wrong information.	6/17/2019

ːe Requests

Action Requested	Date Maintenance Done
Install trail marker with appropriate decals.	
Restore signage.	
Restore stone wall.	
Remove exposed plastic.	
Restock dispenser.	
Attach new decals.	
Restore clear view of sign.	
Attach directional arrow decal steering people toward trailhead, remove bike decal.	

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COASTAL SWITCHBACK TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
2	6/4/2019	GRAFFITI -- **graffiti along the trail or on signs** has been there a while.	6/17/2019
1	6/4/2019	SIGNAGE -- **trail markers inadequate or missing** on both ends of trail.	6/17/2019

ce Requests

Action Requested	Date Maintenance Done
Clean graffiti.	
Restore markers with proper decals.	

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SOUTHSHORE COASTAL TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National

ce Requests

Action Requested	Date Maintenance Done

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SUNSET TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
1	6/4/2019	GRAFFITI -- **Fence post has marking** part way down the trail.	6/17/2019

ce Requests

Action Requested	Date Maintenance Done
Clean graffiti.	

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SUNRISE TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
2	6/4/2019	SIGNAGE -- ***No Animals on Beach*** **sign broken** at bottom of trail at overlook	6/17/2019
1	6/4/2019	REMOVAL -- **Wire exposed in trail bed** about 100 feet from Catalina Tr. junction.	6/17/2019

ce Requests

Action Requested	Date Maintenance Done
Replace with new sign.	
Remove or bury wire.	

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DUDLEYA TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
2	6/4/2019	GRAFFITI -- **Graffiti including stickers** are along the trail.	6/17/2019
1	6/4/2019	SIGNAGE -- **Trail marker decals faded** at trailhead.	6/17/2019

ce Requests

Action Requested	Date Maintenance Done
Clean graffiti.	
Attach new decals.	

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

SHORELINE PARK TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
13	3/26/2019	SIGNAGE -- **No trail marker** at junction with East Boundary Trail.	4/18/2019
12	3/26/2019	VEGETATION -- **Overgrowing trail** intermittently from the Gnatcatcher Trail junction to the junction with East Boundary Trail.	4/18/2019
11	3/26/2019	TRAIL BED -- **Shallow gully starts in trail** at about 32 yards north/east (uphill) from the Gnatcatcher Trail junction and continues for about 20 yards.	4/18/2019
10	3/26/2019	TRAIL BED -- **Gully 1 ft. wide/deep starts in trail** at about 5 yards north/east (uphill) from Gnatcatcher Trail junction and continues for about 20 yards.	4/18/2019
9	3/26/2019	SIGNAGE -- **No trail marker** at either junction with Sagebrush Walk Trail.	4/18/2019
8	3/26/2019	TRAIL BED -- G**ullies 2 ft. deep start in trail** at about 430 yards south of the Gnatcatcher Trail junction and picks up again at 470 yards.	4/18/2019
7	3/26/2019	VEGETATION -- **Overgrowing trail** at about 325 yards south of the Gnatcatcher Trail junction and intermittently till the junction with Sagebrush Walk Trail.	4/18/2019
6	3/26/2019	TRAIL BED -- **Deep gully starts in trail** at about 200 yards south of the Gnatcatcher Trail junction and picks up again at about 270, 290 & 330 yards south.	4/18/2019
5	3/26/2019	TRAIL BED -- **Shallow gully starts in trail** at about 155 yards south of the Gnatcatcher Trail junction and continues for about 12 yards.	4/18/2019
4	3/26/2019	TRAIL BED -- **Shallow gully starts in trail** at about 65 yards south of the Gnatcatcher Trail junction.	4/18/2019
3	3/26/2019	TRAIL BED -- **Steep drop off at edge of trail** at 5 yards south of Gnatcatcher Trail junction.	4/18/2019
2	3/26/2019	DEBRIS **-- Unsightly old post / cable fence and broken, unused white PVC pipes** in the large erosion gully 5 yards south of the Gnatcatcher Trail junction just off the trail.	4/18/2019
1	3/11/2019	FENCING -- **Stake & rope warning fence is down** at large erosion gully 5 yards south of Gnatcatcher Trail junction.	3/13/2019

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ce Requests

Action Requested	Date - Maintenance Done
Install carsonite trail marker with appropriate decals.	
Trim back to a 3 ft. width.	
Repair trail.	
Repair trail.	
Install carsonite trail marker with appropriate decals.	
Repair trail.	
Trim back to an approximate 3 ft. width.	
Repair trail.	
Repair trail.	
Repair trail.	
Stabilize trail bed.	
Remove old fence & pipes.	
Resolve trail issue.	**Observed done by 3/27/2019.**

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EAST BOUNDARY TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National

ce Requests

Action Requested	Date Maintenance Done

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GNATCATCHER TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
12	6/4/2019	VEGETATION -- **trimmed vegetation piled on adjacent habitat including native plants** at points along trail.	6/17/2019
11	3/11/2019	SIGNAGE -- **No trail marker** at junction with Shoreline Park Trail.	4/18/2019
10	3/11/2019	TRASH -- **Litter** on left side of trail about 20 yards west of trail junction with Shoreline Park Trail.	4/18/2019
9	3/11/2019	TRAIL BED -- **Shallow gully** runs for about 10 yards and starts about 30 yards from the junction with Shoreline Park Trail.	4/18/2019
8	3/11/2019	VEGETATION -- **Overgrown trail** becoming too narrow starting about 20 yards from the junction with Shoreline Park Trail. Several stretches of this trail farther along are also overgrown.	4/18/2019
7	3/11/2019	VEGETATION -- **Roots sticking up across trail appear to pose tripping hazard** at about 135 yards west of junction with Shoreline Park Trail.	4/18/2019
6	3/11/2019	TRAIL BED -- **Remains muddy too long,** starts about 180 yards from the junction with Shoreline Park Trail.	4/18/2019
5	3/11/2019	REMOVAL -- **Old irrigation line exposed across trail** about 180 yards west of junction with Shoreline Park Trail.	4/18/2019
4	3/11/2019	TRAIL BED -- **Shallow gully** runs for about 8 yards and starts about 220 yards from the junction with Shoreline Park Trail.	4/18/2019
3	3/11/2019	REMOVAL -- **Metallic posts (3)** not serving any purpose about 240 yards west of junction with Shoreline Park Trail. One post is in trail and the other 2 are two yards off trail on uphill side.	4/18/2019
2	3/11/2019	TRASH -- **Litter** on left side of trail about 300 yards west of trail junction with Shoreline Park Trail.	4/18/2019
1	3/11/2019	SIGNAGE -- **No trail marker** at junction with Catalina Trail.	4/18/2019

ce Requests

Action Requested	Date - Maintenance Done
Remove or disperse piles.	
Install carsonite trail marker with appropriate decals at this trailhead.	
Remove litter.	
Repair trail.	
Trim back to about 3 ft. width.	
Restore trail bed.	
Resolve trail condition.	
Remove/repair.	
Repair.	
Remove.	
Remove litter.	
Install carsonite trail marker with appropriate decals at this western trailhead.	

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CATALINA TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
4	6/4/2019	FENCING -- **bollard missing (with former concrete base protruding in the path)** at the junction with the path down from La Rotonda parking lot.	6/17/2019
3	6/4/2019	TRAIL BED -- **large border rocks removed** in at least 2 portions of the trail.	6/17/2019
2	6/4/2019	TRASH -- **litter including doggie bags** is left all along the trail.	6/17/2019
1	6/4/2019	GRAFFITI -- **on bridges, on signs (including stickers), on rock, on PVC pipe** all along trail.	6/17/2019

ce Requests

Action Requested	Date Maintenance Done
Restore bollard.	
Restore border rocks.	
Clean up trash.	
Clean graffiti.	

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SAGEBRUSH WALK TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
2	6/4/2019	GRAFFITI -- **Including stickers on signs, sign board, picnic table, concrete footing and other areas** all along the trail.	6/17/2019
1	6/4/2019	TRAIL BED -- **Wooden steps are unusable** causing patrons to go off trail into habitat all along the steep part of the trail.	6/17/2019

ːe Requests

Action Requested	Date Maintenance Done
Clean graffiti.	
Restore trail to usable condition.	